

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019

Case Number: 19-27127 (JNP)

Joseph M. Simonini, Jr.
314 East Church Street
Blackwood, NJ 08012

Monthly Payment: \$451.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
10/07/2019	\$430.00	11/12/2019	\$451.00	12/11/2019	\$451.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JOSEPH M. SIMONINI, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$4,060.00	\$1,228.10	\$2,831.90	\$812.28
1	ALLIANCE ONE	0	\$0.00	\$0.00	\$0.00	\$0.00
2	ARS NATIONAL SERVICES INC	0	\$0.00	\$0.00	\$0.00	\$0.00
3	ASHLEE V. MERLOCK	15	\$0.00	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,125.32	\$0.00	\$3,125.32	\$0.00
5	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CITY OF BRIDGETON	33	\$0.00	\$0.00	\$0.00	\$0.00
7	DITECH FINANCIAL, LLC	24	\$19,442.01	\$0.00	\$19,442.01	\$0.00
8	ERC	0	\$0.00	\$0.00	\$0.00	\$0.00
9	EGG HARBOR CITY MUNICIPAL COURT	33	\$0.00	\$0.00	\$0.00	\$0.00
10	FORSTER, GARBUS & GARBUS	0	\$0.00	\$0.00	\$0.00	\$0.00
11	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
12	DEPARTMENT OF THE TREASURY	24	\$0.00	\$0.00	\$0.00	\$0.00
13	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
14	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	OFFICE OF ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
16	PMAB LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
18	STATE OF NEW JERSEY	28	\$256.76	\$0.00	\$256.76	\$0.00
19	STATE OF NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
20	SYNCHRONY BANK	33	\$201.03	\$0.00	\$201.03	\$0.00
21	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
22	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,832.39	\$0.00	\$1,832.39	\$0.00
23	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
24	JOSEPH M. SIMONINI JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
25	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
26	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$735.55	\$0.00	\$735.55	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
10/01/2019	1.00	\$0.00
11/01/2019	Paid to Date	\$430.00
12/01/2019	59.00	\$451.00
11/01/2024	Projected end of plan	

Total payments received this period:	\$1,332.00
Total paid to creditors this period:	\$812.28
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$0.00
Attorney:	SEYMOUR WASSERSTRUM, ESQUIRE